Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
Status Ame	nded Co	mmittee Type State House		Amended Date	10/15/2005
				Received Date	
				Filed Date	7/19/2002
Stevens for Statehouse Committee Adjusted Due Da				е	
Committee Na	nittee Name Committee ID 1148			Statutory Due Dat	e 7/19/2002

N/A	Buy Rite	Campaign Merchandise	\$47.98
	1704 Okoboji Avenue	Peanuts for parade	
948	Milford, IA 51351		
N/A	Iowa Democratic Party	Advertising	\$1,000.00
		Payment for advertising	
01	5661 Fleur Drive		
	D. M 14 50004		
946	Des Moines, IA 50321		
N/A	Printing Today	Printing & Reproduction	\$124.00
		STatehouse News	
	1911 Zenith Avenue		
945	Spirit Lake, IA 51360		
N/A	Milford Boy Scouts	Meals Reimbursement	\$24.00
		Pancaka food	
	1709 Okoboji Ave	i dilcane leed	
Check #			
947	milford, IA 51351		
	Check # 948 N/A Check # 946 N/A Check # 945 N/A Check #	Check # 948 Milford, IA 51351 N/A lowa Democratic Party 5661 Fleur Drive Check # 946 Des Moines, IA 50321 N/A Printing Today 1911 Zenith Avenue Check # 945 Spirit Lake, IA 51360 N/A Milford Boy Scouts 1709 Okoboji Ave Check #	Check # 948 Milford, IA 51351 N/A Iowa Democratic Party Advertising 5661 Fleur Drive Check # 946 Des Moines, IA 50321 N/A Printing Today Printing & Reproduction STatehouse News 1911 Zenith Avenue Check # 945 Spirit Lake, IA 51360 N/A Milford Boy Scouts Meals Reimbursement 1709 Okoboji Ave Check #

Batch processed using the IECDB Web Reporting System on 10/16/2005 04:58:05

Committee Na	ommittee Name Committee ID 1148			Statutory Due Date	7/19/2002
Stevens for Statehouse Committee				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	10/15/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/31/2002	N/A	Amy's Sign Design	Advertising	\$64.20
		64 West Broadway Street	Magnetic Signs	
	Check # 949	A Proolds Dork IA 51221		
	949	ARnolds Park, IA 51331		
6/3/2002	N/A	Bankers Advertising	Campaign Merchandise	\$232.08
			Lapel Stickers	
		2800 Hwy 6 East	Eapor Guokoro	
	Check #	PO Box 2060		
	950	Iowa City, IA 52244		
6/8/2002	N/A	Buy Rite	Campaign Merchandise	\$23.96
			peanuts	
		1704 Okoboji Avenue		
	Check #			
	951	Milford, IA 51351		
6/8/2002	N/A	Pioneer Printing	Printing & Reproduction	\$153.01
		912 10th Street	Cowboy Cards	
	Check #	milford		
	952	ia, IA 51351		
	332	ia, iA 31331		

Batch processed using the IECDB Web Reporting System on 10/16/2005 04:58:05

Committee Na	Committee Name Committee ID 1148			Statutory Due Dat	e 7/19/2002
Stevens fo	r Statehouse	Adjusted Due Dat	е		
				Filed Date	7/19/2002
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	10/15/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/9/2002	N/A	Staples	Office Supplies	\$80.24
	Check #	706 SW 11th Street	Ribbons for computer and paper	
	953	Spencer, IA 51301		
6/24/2002	N/A	Standard Printing	Printing & Reproduction	\$63.60
	Oh a alla #	16 W 8th Street	STatehouse News	
	Check # 954	Spangar IA 51201		
	904	Spencer, IA 51301		
6/24/2002	N/A	United States Post Office	Constituency Expenses	\$58.25
		900 N Avenue	Statehouse News	
	Check #			
	956	milford, IA 51351		
6/27/2002	N/A	Carter Printing	Printing & Reproduction	\$418.70
	Check #	1739 East Grand Avenue	Brochures	
	957	Des Moines, IA 50316		

Batch processed using the IECDB Web Reporting System on 10/16/2005 04:58:05

Page 3 of 4

Committee Na	ame	Committee ID 1148		Statutory Due Date	7/19/2002
Stevens for Statehouse Committee			Adjusted Due Date	-	
				Filed Date	7/19/2002
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	10/15/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/1/2002	N/A	Call Concept	Office Equipment	\$30.00
	Check #	Okoboji Avenue	Web site	
	958	Milford, IA 51351		
7/4/2002	N/A	Estherville Chamber of Commerce	Gifts or Meals for Volunteers	\$24.00
		804 Central Avenue	Flight Breakfast	
	Check #			
	959	Estherville, IA 51334		

Total Amount	\$2,344.02
--------------	------------